

**VILLAGE OF ITASCA**

SUBURBAN ACCENTS, INC.

INVOICE

INVOICE

05/15/18

89253

NUMBER

DATE

ITEM DESCRIPTION

ITEM

AMOUNT

26441

04/26/18

GRAPHICS/LETTERING REMOVED-SU

300.00

INVOICE TOTAL:

300.00

\*

CHECK TOTAL:

300.00

\*\*

89253

**VILLAGE OF ITASCA**550 W. IRVING PARK ROAD  
ITASCA, IL 60143-2018  
INCORPORATED 1890  
DU PAGE COUNTY, ILLINOIS**Itasca Bank & Trust Co. B**

308 West Irving Park Road • Itasca, Illinois 60143

630-773-0350 • Member FDIC

*Together we'll shape the future*  
70-2217/719EZShield® Check Fraud  
Protection for Business

89253

89253

Security features. Details on back.



Security features. Details on back.

THREE HUNDRED DOLLARS AND 00 CENTS \*\*\*\*\*

DATE

AMOUNT

05/15/18

\$300.00

PAY  
TO THE  
ORDER  
OFSUBURBAN ACCENTS, INC.  
3701 BERDNICK UNIT A  
ROLLING MEADOWS IL 60008

VILLAGE OF ITASCA CORPORATE FUND

AUTHORIZED SIGNATURE

⑈089253⑈ ⑆071922175⑆ ⑈151808901⑈

**VILLAGE OF ITASCA**

89253

SUBURBAN ACCENTS, INC.

05/15/18

89253

INVOICE

INVOICE

ITEM

NUMBER

DATE

ITEM DESCRIPTION

AMOUNT

26441

04/26/18

GRAPHICS/LETTERING REMOVED-SU

300.00

INVOICE TOTAL:

300.00

\*

CHECK TOTAL:

300.00

\*\*





Junior

19742

DATE	INVOICE #
4/26/2018	26441

BILL TO

*VILLAGE OF ITASCA*  
*415 N. Prospect Ave.*  
*Itasca, IL 60143*

SHIP TO

P.O. NO.	TERMS
<i>Verbal-Brian</i>	<i>Net 30</i>

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
<i>Removal</i>	<i>1</i>	<i>Graphics &amp; Lettering Removed from Suburu</i>	<i>300.00</i>	<i>300.00</i>

*Thank you for your business.*

**Total** *\$300.00*

# SUBURBAN ACCENTS

FLEET GRAPHICS & LETTERING

3701-A Berdnick St.

Rolling Meadows, IL 60008

847-776-7474

## Invoice

DATE	INVOICE #
4/26/2018	26441

BILL TO
VILLAGE OF ITASCA 415 N. Prospect Ave. Itasca, IL 60143

SHIP TO

P.O. NO.	TERMS
Verbal-Brian	Net 30

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Removal	1	Graphics & Lettering Removed from Suburu	300.00	300.00
Thank you for your business.			<b>Total</b>	<b>\$300.00</b>

[www.suburbanaccents.com](http://www.suburbanaccents.com)

VILLAGE OF ITASCA

SUBURBAN ACCENTS, INC.

INVOICE

NUMBER

27143

INVOICE

DATE

09/20/18

ITEM DESCRIPTION

REMOVAL OF GRAPHICS/NEW LETTER

INVOICE TOTAL:

CHECK TOTAL:

10/02/18

90288

ITEM

AMOUNT

725.00

725.00

725.00

\*

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90288

VILLAGE OF ITASCA

550 W. IRVING PARK ROAD

ITASCA, IL 60143-2018

INCORPORATED 1890

DU PAGE COUNTY, ILLINOIS

Itasca Bank & Trust Co. **IL**

308 West Irving Park Road • Itasca, Illinois 60143

630-773-0350 • Member FDIC

*Together we'll shape the future.*

70-2217/719

90288

90288

SEVEN HUNDRED TWENTY-FIVE DOLLARS AND 00 CENTS

DATE

10/02/18

AMOUNT

\$725.00

PAY TO THE ORDER OF

SUBURBAN ACCENTS, INC.

3701 BERDNICK UNIT A

ROLLING MEADOWS IL 60008

VILLAGE OF ITASCA CORPORATE FUND

AUTHORIZED SIGNATURE

Security features. Details on back.

090288

071922175

151808901

VILLAGE OF ITASCA

SUBURBAN ACCENTS, INC.

INVOICE

NUMBER

27143

INVOICE

DATE

09/20/18

ITEM DESCRIPTION

REMOVAL OF GRAPHICS/NEW LETTER

INVOICE TOTAL:

CHECK TOTAL:

10/02/18

90288

ITEM

AMOUNT

725.00

725.00

725.00

\*

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90288

DATE TO PAY: 10/2/18  
SC

NAME: Suburban Acoustics

VENDOR NO.: 19762

**INV. DATE:**

APPROV. FOR PAY.: R. Velt

9-20-18

[illegible]

# SUBURBAN ACCENTS

FLEET GRAPHICS & LETTERING

3701-A Berdnick St.  
Rolling Meadows, IL 60008  
847-776-7474

## Invoice

DATE	INVOICE #
9/20/2018	27143

BILL TO
VILLAGE OF ITASCA 415 N. Prospect Ave. Itasca, IL 60143

SHIP TO

P.O. NO.	TERMS
Verbal-Brian	Net 30

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Removal	1	Removal of Police Graphics & Lettering	150.00	150.00
Letter Auto's	1	Graphics & Lettering for Community Service Officer (Vin #A18428)	575.00	575.00
Thank you for your business.			<b>Total</b>	\$725.00

**VILLAGE OF ITASCA**
**91249**

SUBURBAN ACCENTS, INC.

01/22/19

91249

INVOICE

INVOICE

NUMBER

DATE

ITEM DESCRIPTION

ITEM

AMOUNT

27545

12/28/18

2 DECALS FOR PD98 &amp; PD99

1,900.00

INVOICE TOTAL:

1,900.00

\*

CHECK TOTAL:

1,900.00

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**VILLAGE OF ITASCA**

 550 W. IRVING PARK ROAD  
 ITASCA, IL 60143-2018  
 INCORPORATED 1890  
 DU PAGE COUNTY, ILLINOIS

**Itasca Bank & Trust Co. IB**

308 West Irving Park Road • Itasca, Illinois 60143

630-773-0350 • Member FDIC

*Itasca Bank & Trust Co. IB*

70-2217/719

**91249**

91249

ONE THOUSAND, NINE HUNDRED DOLLARS AND 00 CENTS \*\*\*\*\*

DATE

AMOUNT

01/22/19

\$1,900.00

 PAY  
 TO THE  
 ORDER  
 OF

 SUBURBAN ACCENTS, INC.  
 3701 BERDNICK UNIT A  
 ROLLING MEADOWS IL 60008

VILLAGE OF ITASCA CORPORATE FUND



AUTHORIZED SIGNATURE

Security features. Details on back.

"091249" 0719221751 "151808901"

**VILLAGE OF ITASCA**
**91249**

SUBURBAN ACCENTS, INC.

01/22/19

91249

INVOICE

INVOICE

NUMBER

DATE

ITEM DESCRIPTION

ITEM

AMOUNT

27545

12/28/18

2 DECALS FOR PD98 &amp; PD99

1,900.00

INVOICE TOTAL:

1,900.00

\*

CHECK TOTAL:

1,900.00

\*\*





DATE TO PAY: 1/22/19

NAME: Suburban Accents

VENDOR NO.: 19762

**INV. DATE:**

APPROV. FOR PAY.: R. Holt

12-28-18

[illegible]



DATE	INVOICE #
12/28/2018	27545

BILL TO

*VILLAGE OF ITASCA*  
*415 N. Prospect Ave.*  
*Itasca, IL 60143*

SHIP TO

P.O. NO.	TERMS
<i>Verbal-Brian</i>	<i>Net 30</i>

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
<i>Letter Auto's</i>	<i>2</i>	<i>Graphics &amp; Lettering (New Stealth Design) on SUV #'s 98 &amp; 99 (Vin #A29328 &amp; A29329)</i>	<i>950.00</i>	<i>1,900.00</i>

*Thank you for your business.*

**Total** *\$1,900.00*

VILLAGE OF ITASCA  
550 W. IRVING PARK RD.  
ITASCA, IL 60143  
630-773-0835  
FAX 630-773-2505

SUBURBAN ACCENTS, INC.  
3701 BERDNICK UNIT A  
ROLLING MEADOWS IL 60008

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PURCHASE ORDER	
=====	
P.O. NUMBER:	19886
P.O. DATE:	01/02/2019
P.O. AMT:	\$1,900.00
VENDOR NUMBER:	19762
REQ. NUMBER:	

DELIVER ITASCA PUBLIC WORKS  
TO: 411 N. PROSPECT AVE.  
ITASCA IL 60143  
PHONE: 630-773-2455 FAX: 630-773-9856

ATTENTION:  
PW

VENDOR PHONE: FAX:

DESCRIPTION	ACCOUNT #	HOURS/QTY	COST/UNIT	AMOUNT
-----				
REQ 7539				
2 DECALS FOR PD98 & PD99	06-00-80500	2.00000	950.0000	1,900.00
				=====
				\$1,900.00

TAX #E9997-4428-05

REQUESTED  
BY: SHIRLEY

APPROVED  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_

DATE: 01/02/19

VENDOR #: 19762

BILL TO:

SHIP TO:

Village of Itasca  
Attn: Accounts Payable  
550 W Irving Park Rd  
Itasca, IL 60143  
630/773-0835

Village of Itasca  
Public Works  
411 N Prospect Ave  
Itasca, IL 60143  
630-773-2455

ACCOUNT #: \_\_\_\_\_

SIGNED:

R. *[Signature]*